

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 144

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 648

To
(Payee)

PAID BY

SAPC 3150
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				5,964.	02

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 5,964.02

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 25X1A 25X1A

Amount verified; correct for
(Signature or initials) Jm

5,964.02

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 5,964.02

1/6/56 25X1A

By SIGN ORIGINAL ONLY

Title Authorized Certifying Officer

Title Contracting Officer

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:
25X1A

Approving Officer

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
If the ability to certify and authority to approve are combined in one person, the signature only is necessary; otherwise the signature and title must be given.

Per

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070008-3
Public Voucher for Purchases and
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CONTINUATION SHEET

U. S. _____ Cost Reimbursable _____ Sheet No. 1 of Bureau Voucher No. 144
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
25X1A		<u>PAYROLL</u> <u>SYSTEM I</u> Direct Labor Costs properly chargeable to Contract A101 for the period 12-5-55 thru 12-11-55 Week Ending 12-11-55				2,338.	83
						3,625.	19
						5,964.	02